

DOWNTOWN WATERFRONT PROJECT R77LACCOUNTS RECEIVABLE TO BE CHARGED OFF

Acct. No.	Name	Street Address	Amount
<u>GROUP "A"</u>			
203-2	G.P. Hale Co.	104 Clinton St.	\$ 81.50
307	Siegel Egg Co.	62 Chatham St.	94.00
361	J.M. Sampson	18 India St.	25.00
407	Julie B. (Boat)	Eastern Packet	87.50
			\$ 288.00
<u>GROUP "B"</u>			
32	Abbott Engineering Co.	296 State Street	\$ 2,906.85
<u>GROUP "C"</u>			
5-2	Daman Distributing Co.	23 North Market St.	\$ 1,321.00
370	Mondo's Restaurant	17 S. Market St.	1,500.70
			\$ 2,821.70
<u>GROUP "D"</u>			
214	Albert Rodney	32 Mercantile	\$ 212.00

51
FEBRUARY 20, 1975

MEMORANDUM

TO: BOSTON REDEVELOPMENT AUTHORITY
FROM: ROBERT T. KENNEY, DIRECTOR
SUBJECT: DOWNTOWN WATERFRONT PROJECT, MASS. R-77 L
ACCOUNTS RECEIVABLE TO BE CHARGED OFF

There is attached a schedule of eight accounts in the total amount of \$6,228.55 to be charged off as uncollectible.

GROUP "A": consists of four (4) accounts all under \$100 in a total amount of \$288.00, where there are no relocation payment claims paid or pending.

GROUP "B": consists of one (1) account in the amount of \$2,906.85 who was in bankruptcy and has since deceased.

GROUP "C": consists of two (2) accounts in which Curhan & Curhan, Attorneys cannot locate the accounts.

GROUP "D": consists of one (1) account, No. 214 Albert Rodney has since deceased.

It is requested that the Authority charge off these accounts as uncollectible, and to make the following findings required by HUD procedures, that:

1. there is no reasonable prospect of collection;
2. that probable costs of further efforts to collect would not be warranted.

